Dart Aerospace Ltd.

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Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: TAIL LIGHT FAIRING
Job Number	: 36042		
Estimate Number	: 12710		
P.O. Number	: N/A	Part Number	: D412750142
This Issue	: 11/29/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: A
Previous Run	: 34450	Material	: N/A
Written By	:	Due Date	: 12/8/2007 Qty: 2 Um: Each
Checked & Approved By	: ___ 07 11 29		
Comment	: est rev A 06.09.22 new issue EC		

Additional Product

Job Number:

Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL

Comment: Photocopy bluefile & type labels per PPP D412-750-142   CHG001

KS 07-12-06

2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D3484042	TAIL LIGHT FAIRING, RH

Comment: Qty.:   1.0000 Each(s)/Unit   Total :   4.0000 Each(s)
TAIL LIGHT FAIRING, RH   B34463

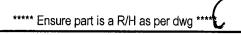| 4.0	AN33A	Bolt

Comment: Qty.:   10.0000 Each(s)/Unit   Total :   40.0000 Each(s)
Bolt
Batch: M16895

5.0	AN960JD10	Washer

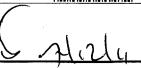Comment: Qty.:   10.0000 Each(s)/Unit   Total :   40.0000 Each(s)
Washer
Batch: M105792

6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS

Comment: INSPECT 100% KITS FOR COMPLETENESS

***** Ensure part is a R/H as per dwg ****

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W/O:		WORK ORDER CHANGES						
DATE	**STEP**	**PROCEDURE CHANGE**	**By**	**Date**	**Qty**	**Approval** Chief Eng / Prod Mgr	**Approval** QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes (No) DQA: [✓] Date: 07/12/11

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	**STEP**	**Description of NC** Section A	**Corrective Action** Section B			**Verification** Section C	**Approval** Chief Eng	**Approval** QC Inspector
			Initial Chief Eng	**Action Description** Chief Eng	**Sign & Date**			

NOTE: Date & initial all entries

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: TAIL LIGHT FAIRING

Job Number: 36042

Part Number: D412750142

Job Number:

Seq. #:	Machine Or Operation:	Description :
7.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-750-142

Location:_____

PPP Rev:_____

Seq. #:	Machine Or Operation:	Description :
8.0	QC21	FINAL INSPECTION/W/O RELEASE

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion

Form: rprocess

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WORK ORDER CHANGES

W/O:

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

WORK ORDER NON-CONFORMANCE (NCR)

NCR:

DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries